

Invoice

INVOICE NUMBER

25

DATE OF ISSUE

19/09/2023

DUE DATE

19/10/2023

BILLED TO

Trendy Shoes
Address: #123, Brigade
Road, Bangalore -
560025
GST:
29AAECT5678G1ZR

FROM

Footwear Ventures
Address: #45, MG
Road, Bangalore -
560001
GST:
29AABCF1234F1Z0

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

Fila Men's Amrak-Slider Slippers

999

5

4,995

TERMS

payment is due in 30 days

SUBTOTAL

4,995

DISCOUNT

-100

(TAX RATE)

18 %

TAX

881.10

SHIPPING

100

INVOICE TOTAL**5,876.10**